

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-18989-AMC

REGINA N.K. NDETO
424 WINFIELD AVE
UPPER DARBY PA 19082

Petition Filed Date: 12/16/2015
341 Hearing Date: 03/18/2016
Confirmation Date: 05/18/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$700.00	25279498888	02/26/2019	\$700.00	25353566662	03/26/2019	\$700.00	25353568462
04/29/2019	\$700.00	25558206480	05/24/2019	\$700.00	25558225367	06/25/2019	\$700.00	25558240454
08/19/2019	\$700.00	25609911423	09/04/2019	\$700.00	25609928141	10/02/2019	\$700.00	25761088945
11/01/2019	\$700.00	25661058052	12/03/2019	\$700.00	26382026046	12/26/2019	\$700.00	25661088167
01/28/2020	\$700.00	26141502510	03/03/2020	\$700.00	26141523491	04/07/2020	\$700.00	25661099474
05/05/2020	\$700.00	26336635053	05/20/2020	\$700.00	26336642286	07/14/2020	\$700.00	26544550555
08/03/2020	\$700.00	26544568781						
Total Receipts for the Period: \$13,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,253.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	NORTHERN LEASING SYSTEMS INC	Unsecured Creditors	\$974.22	\$0.00	\$974.22
1 »» 001	DELAWARE COUNTY TAX CLAIM BURE	Secured Creditors	\$10,697.32	\$10,317.99	\$379.33
2 »» 002	DELAWARE COUNTY TAX CLAIM BURE	Secured Creditors	\$18,590.50	\$17,931.28	\$659.22
3 »» 003	FAY SERVICING LLC	Ongoing Mortgage	\$0.00	\$0.00	\$0.00
6 »» 006	US DEPARTMENT OF EDUCATION	Unsecured Creditors	\$17,441.35	\$0.00	\$17,441.35
5 »» 005	WELLS FARGO BANK NA	Mortgage Arrears	\$812.60	\$783.79	\$28.81
7 »» 007	TIMOTHY ZEARFOSS ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 15-18989-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$36,253.00	Current Monthly Payment:	\$700.00
Paid to Claims:	\$32,533.06	Arrearages:	(\$33.00)
Paid to Trustee:	\$3,089.94	Total Plan Base:	\$39,720.00
Funds on Hand:	\$630.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.